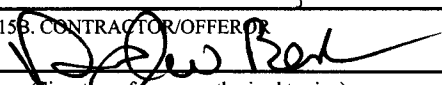
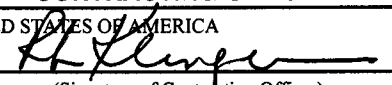


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		CODE N00104		7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: TERRI.BAXTER@NAVY.MIL		CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASAP SOFTWARE, INC. ATTN: FEDERAL SALES 850 ASBURY DRIVE BUFFALO GROVE, IL 60089 POC: David W. Beale Email: dbeale@asap.com Phone: 800-248-2727, X5303 Fax: 847-465-3277				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10a. MODIFICATION OF CONTRACT/ORDER N00104-03-A-ZE88 GS-35F-4027D			
				10B. DATED (SEE ITEM 13) 9/12/2003			
CODE 0ET53		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
		CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES		SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		FAR 43.103(a)(3)			
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor		is not,		X is required to sign this document and return 1 copies.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE PRODUCTS MADE AVAILABLE HEREUNDER AND TO MAKE ADMINISTRATIVE CHANGES TO THE BPA. SEE PAGE 2							
DISTRIBUTION: (2) PURCHASE FOLDER (1) CONTRACTOR (1) steve.thompson@navy.mil (1) ITServices.BPA@gunter.af.mil (1) Adelia.Wardle@us.army.mil (1) elizabeth.vonasek@navy.mil (1) thompsov@ncr.disa.mil (1) Karen.Walzer@mail1.monmouth.army.mil (1) Diane.Grim@us.army.mil							
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) David W Beale, Director of Federal				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. L. KLINGER CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 3-8-05		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 3/8/05	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (SPCC OVPT) (REV 10-84) (LOCAL)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243			

1. The pricing matrix incorporated in Attachment A to the BPA is hereby deleted in its entirety and replaced with Attachment A to this modification. Changes include:

- Addition of new products and new CLINS.
- Deletion of items that are no longer available from Adobe and have been deleted from GSA schedule.
- Product price revisions to include price reductions due to the .25% reduction of the GSA IFF.

2. The primary and alternate SPM POCs listed in Paragraph B3.3.2 of the BPA are hereby changed to read as follows:

Software Product Manager (SPM)

or Alternate Point of Contact:

DON IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Code 2829
53560 Hull Street
San Diego, CA 92152-5001

DON IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Code 2829
53560 Hull Street
San Diego, CA 92152-5001

SPM: Steve Thompson
Phone: (619) 524-9640
Fax: (619) 524-9678
Email: Steve.Thompson@navy.mil

POC: Linda Greenwade
Phone: (619) 524-9616
Fax: (619) 524-9678
Email: Linda.Greenwade@navy.mil

3. The code and email address for the FMO point of contact listed in Paragraphs B3.3.3 and D4.4.2 (All Sales) is hereby changed to read as follows:

Code: 846.2

Email Address: elizabeth.vonasek@navy.mil

4. Paragraph D4.4.2 (All Sales) found on page 9 of the BPA is changed as follows:

Email or Mail a copy of the FMO check to:

Email: Steve.Thompson@navy.mil or

Mail to: DON IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Steve Thompson, Code 2829
53560 Hull Street
San Diego, CA 92152-5001

5. Paragraph D4.4.2 (Army Sales) found on page 10 of the BPA is changed as follows:

The Email address for sending a copy of the check and letter to is corrected to read:
AMSEL-dsa-scp-CR@mail1.monmouth.army.mil

6. Paragraph D4.4.2 (Air Force Sales) found on page 10 of the BPA is changed as follows:

The Fax number for sending a copy of the check and letter to is corrected to read:
FAX: (334) 416-1351

7. Paragraph D4.4.2 (DISA Sales) found on pages 11 of the BPA is changed as follows:

The POC and address for sending the information copy of the check and letter to is corrected to read:

Mail a copy of the check and transmittal letter to:
Defense Information Systems Agency
Attn: Vera Thompson, Code SI25
5600 Columbia Pike, Suite 962
Falls Church, VA 22041-2717

Or send via fax or email to:
Fax number is: (703) 681-2785
Email address: thompsov@ncr.disa.mil

8. The following paragraph is hereby incorporated into the BPA as Paragraph E. 6. shown below:

E. BPA MANAGEMENT AND OVERSIGHT

6. Virtual IT Marketplace. ESI and GSA have partnered to create the Virtual IT Marketplace (VITM). The VITM interfaces with GSA Advantage and provides ESI agreement product information to the DoD customer. The Contractor shall follow GSA procedures for electronic loading of ESI contract information to the VITM and will be responsible to ensure that the VITM data is maintained in a current status. The VITM can be accessed by going to the following website: www.vitm.gov.
9. All other terms and conditions remain unchanged.